

AWARD

CITY OF FORT LAUDERDALE

PROCUREMENT & MATERIALS MANAGEMENT DIVISION
100 N. ANDREWS AVENUE, 6TH FLOOR
FORT LAUDERDALE, FL 33301
(954) 828-5140

City Commission Approval: 5/7/02 Pur-2	Period Covered: 5/7/02 – 5/6/03	Contract No.: 422-8662-3
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endor: <u>MBE</u> <u>WBE</u> <u>X</u> Sunbelt Medical/Emergi-Source 20 Capital Drive Hilton Head, SC 29926-2340	Invoice To: City of Fort Lauderdale Accounts Payable 100 N. Andrews Avenue Fort Lauderdale, FL 33301
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Attn: Jonathan Dillon
800-476-5761
Fax 800-893-6604
Email jond@hargray.com

Payment Terms: Net 30
Delivery: 2 Days

PHARMACEUTICAL SUPPLIES

Per pricing on specification Pages 11, 12, 13 & 14 attached

Insurance Coverage Required: Yes _ No X
Authorized for Purchases: Under \$25,000 _ Over X
Extension Options: Yes X No _ Years: 2

We hereby accept this award and all terms, conditions, and specifications of the bid referenced,
Bid No. 422-8662.

Authorized Signature and Title	Date
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Department Contract Co-Ordinator: Bat. Chief David DiPetrillo, Fire-Rescue (954) 828-6809

Procurement Specialist: David Nash, CPPB

Kirk W. Buffington, C.P.M.
Manager, Procurement and Materials Management